

**Clinic Collection Report from 19-Dec-2023 19-Dec-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment   | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|------------------|------------------|------------------|-----------------|-------------|-------------|-----------------|-------------|------------------|
| 3.00 | christine cuison | 8,450.00         | 12,890.00        | 1,950.00        | 0.00        | 0.00        | 2,150.00        | 0.00        | 23,290.00        |
| 2.00 | hamza admin      | 0.00             | 0.00             | 1,200.00        | 0.00        | 0.00        | 0.00            | 0.00        | 1,200.00         |
| 1.00 | maria verdugo    | 4,060.00         | 19,051.25        | 1,200.00        | 0.00        | 0.00        | 2,500.00        | 0.00        | 24,311.25        |
|      |                  | <b>12510.000</b> | <b>31,941.25</b> | <b>4,350.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,650.00</b> | <b>0.00</b> | <b>48,801.25</b> |